

KMZ Rosenman
KATTEN MUCHIN ZAVIS ROSENMAN

525 West Monroe Street, Suite 1800
Chicago, IL 60661-3893
312 902 5200 office 312 902 1061 fax

Facsimile

To	Company	Fax Number	Phone Number
1. Deposit Account Division	U.S. Patent and Trademark Office	(703) 308-6778	

Date	Client/Matter Number
September 15, 2003	299000-04108
From	Attorney Number
Kristie A. Beveridge	33489
Phone	Fax
312.577.8597	312.577.8767

Total number of pages, including cover letter: 3
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Comments

Please see attached.

For Messenger Department Use Only

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A Law Partnership including Professional Corporations

KMZ Rosenman
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September 15, 2003

KRISTIE A. BEVERIDGE
kriste.beveridge@kmz.com
312 577 8597 direct 312 577 8767 fax

By Facsimile

U.S. Patent and Trademark Office
Office of Finance
P.O. Box 1450
Arlington, VA 22313-1450

Re: Request for Refund of Deposit Account Charge
Deposit Account No. 501214

Dear Sir or Madam:

This is a request for refunds in the amounts of \$750 and \$410 for charges posted to our deposit account on July 22, 2003, against U.S. Patent Application No. 09/297,483.

Please be advised that U.S. Patent Application No. 09/297,483 is not being prosecuted by our firm. Pursuant to a telephone discussion with the Patent Office today, this application is being prosecuted by another firm. Accordingly, please credit our deposit account and debit the deposit account of the firm responsible for this patent application.

A copy of the Deposit Account Statement dated July 2003 is attached for your reference. Please call me if you have any questions.

Very truly yours,



Kristie A. Beveridge
Paralegal

Enclosure

50139313



UNITED STATES PATENT AND TRADEMARK OFFICE

Deposit Account Statement

Requested Statement Month:

July 2003

Deposit Account Number:

501214

Name:

KATTEN MUCHIN ZAVIS

Attention:

GAIL WEISS

Address:

525 WEST MONROE STREET

City:

CHICAGO

State:

IL

Zip:

60661-3693

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL	
X 215191-05702	(SPIRENT)	07/03 4 5481548	215191-05702	1552	\$2,050.00	\$1,925.00	MAINTENANCE FEE
X 215191-04600	(SPIRENT)	07/07 74 5820609	215191-04600	1551	\$890.00	\$1,035.00	MAINTENANCE FEE
X 215191-04600	(SPIRENT)	07/07 75 5920609	215191-04600	1554	\$130.00	\$905.00	MAINTENANCE FEE SURCHARGE
X 330450-00001	(ZAK'S)	07/08 292 10603840	330450-00001	8021	\$40.00	\$865.00	ASSIGNMENT FEE
X 213839-00013	(MELBURN)	07/09 36 09726219	28111/32729F	1460	-\$130.00	\$995.00	PETITION REFUND
X		07/11 18 E-REPLENISHMENT		9203	-\$11,441.00	\$12,436.00	
X		07/11 55 60485677		2005	\$80.00	\$12,356.00	FILING FEE
X 211467-00235	(Lieberman)	07/18 129 10000619	11-1170	1252	\$410.00	\$11,946.00	EXTENSION OF TIME FEE
X 320773-00076	(AEC)	07/18 130 10057374	5921AEC	1252	\$410.00	\$11,536.00	EXTENSION OF TIME FEE
X 211467-00204	(NORTHROP)	07/21 73 08878104	12-1101	1253	\$930.00	\$10,606.00	EXTENSION OF TIME FEE
X NOT W/RT-REFUND REQUESTED		07/22 172 09297483	005317-20009	1801	\$750.00	\$9,856.00	ACE FEE
X		07/22 173 09297483	005317-20009	1252	\$410.00	\$9,446.00	EXTENSION OF TIME FEE
X 320118-00002	(REINER)	07/22 206 10622533	320118/2	2001	\$375.00	\$9,071.00	FILING FEE
X		07/24 1 10204232	15769	2614	\$42.00	\$9,029.00	
X		07/25 1 10204232	15769	2814	-\$42.00	\$9,071.00	
X 211748-00021	(FOLLAD)	07/25 6 10418321	211748-00021	2614	\$42.00	\$9,029.00	EXTRA CLAIMS FEE
X 211465-00181	(NEC)	07/25 6 6018806	211465-00181	1551	\$890.00	\$8,139.00	MAINTENANCE FEE
X 211465-00177	(NEC)	07/25 7 6023735	211465-00177	1551	\$890.00	\$7,249.00	MAINTENANCE FEE
X 213839-00031	(MELBURN)	07/25 71 10625307	213839-00031	1201	\$210.00	\$7,039.00	EXTRA CLAIMS FEE

START
BALANCE
\$3,975.00

SUM OF
CHARGES
\$8,549.00

SUM OF
REPLENISH
BALANCE
\$11,613.00

END
BALANCE
\$7,039.00

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<https://ramps.uspto.gov/eram/Controller.jsessionid=ramps.uspto.gov-47b7:3f61d415:85a0...> 9/12/2003